

BILL NO. R-73-10-47.

RESOLUTION NO. R- 99-73

A RESOLUTION transferring certain funds from Account No. 85-62 Retirement & Social Security to Account No. 85-726 Other Equipment in the 1973 Budget of the Park Department.

WHEREAS, there are insufficient funds in Account No. 85-726 Other Equipment, to cover expenses for the year 1973; and

WHEREAS, there are sufficient funds in Account No. 85-6-62 Retirement & Social Security to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 85-6-62 Retirement &  
Social Security \$8,150.00

To:

Account No. 85-7-726 Other Equipment.

William T. King  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

Mid Sta  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Angie, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 10-23-73

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R 99-73 on the 23rd day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Winfred C. Moore Jr.  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 1973, at the hour of 3:00 o'clock 4 M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 24th day of October, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

James H. Jackson  
MAYOR

Date October 15, 1973

TO THE CITY CONTROLLER:

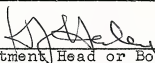
The Department of Public Parks  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 8150 from

Account No. 85-6-62 Title Retirement & Social Security to

Account No. 85-7-726 Title Other Equipment.

Reason for Transfer There are insufficient funds in Account 85-7-726, Other  
Equipment, to cover expenses for the year 1973. It is necessary to replace  
various items of small equipment and to cover the cost of equipment items  
destroyed in both the Day Camp and Theatre fires for which no insurance  
compensation was afforded.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE

B-73-10-47 ✓

DEPARTMENT REQUESTING ORDINANCE Department of Public Parks

SYNOPSIS OF ORDINANCE Transfer of \$8150 from Account 85-6-62 Retirement

and Social Security to Account No. 85-7-726 Other Equipment.

EFFECT OF PASSAGE Will provide sufficient funds in this account to cover  
expenses for the remainder of the year and replace items of worn out equipment.

EFFECT OF NON-PASSAGE Will be unable to replace items of worn out equipment  
which are saving of man-hours and whose earlier scheduled replacement was superseded  
by replacement of articles lost in both the Day Camp and Theatre fires and not covered  
by insurance.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$8150

ASSIGNED TO COMMITTEE (J.N.)

Finsice